UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

In re:)	Chapter 11
MEnD Correctional Care, PLLC)	Case No. 22-60407
Debtor.)))	ORDER APPROVING APPOINTMENT OF SUSAN N. GOODMAN AS PATIENT CARE OMBUDSMAN

On December 21, 2022, the Court entered an Order directing the Acting United States Trustee for the District of Minnesota (U.S. Trustee") to appoint a Patient Care Ombudsman ("PCO") pursuant to 11 U.S.C. §333 and Fed. R. Bankr. P. 2007.2(a).

Pursuant to Fed. R. Bankr. P. 2007.2(c) the U.S. Trustee has selected, Susan N. Goodman as the patient care ombudsman for Debtor's patients. Ms. Goodman's contact information is as follows:

Susan N. Goodman, RN JD Pivot Health Law, LLC P.O. Box 69734 Oro Valley, Arizona 85737

Ph: 520.744.7061

E-mail: <u>sgoodman@pivothealthaz.com</u>

To the best of her knowledge, Ms. Goodman has no connections with the Debtor, creditors, any other parties in interest, their respective attorneys and accountants, the U.S. Trustee, or persons employed in the Office of the U.S. Trustee, except as set forth in her verified statement ("Verified Statement") filed concurrently with the PCO Application. Ms. Goodman's qualifications are attached to her Verified Statement as its Exhibit "A."

Based upon the foregoing and with good cause otherwise appearing;

IT IS HEREBY ORDERED that the appointment of Ms. Goodman as the patient care ombudsman is approved subject to the following:

1. The Patient Care Ombudsman ("PCO") shall:

- (a) Monitor the quality of patient care provided to patients of the Debtors, to the extent necessary under the circumstances, including without limitation, interviewing jail staff, clinicians, patients/inmates, and staff and employees of the Debtor, and others with relevant information, as appropriate;
- (b) Not later than 60 days after the date of this appointment, and not less frequently than at 60-day intervals thereafter, report to the Court after notice to the parties in interest, at a hearing or in writing, regarding the quality of patient/inmate care provided to patients of the Debtors; and
- (c) If such ombudsman determines that the quality of patient care provided to patients of the Debtor is declining significantly or is otherwise being materially compromised, file with the Court a motion or a written report, with notice to the parties in interest immediately upon making such determination.
- (d) Without special notice to patients/inmates, have access to and may review confidential patient records as necessary and appropriate to discharge her duties and responsibilities under this Order, provided however, that she protect the confidentiality of such records as required under federal and state non-bankruptcy law and regulations, including but not limited to the Health Insurance Portability and Accountability Act of 1996 (Pub. L. 104-191), and any amendments or implementing regulations ("HIPAA"), and the Health Information Technology for Economic and Clinical Health Act, which was enacted as title XIII of division A and title IV of division B of the American Recovery and Reinvestment Act of 2009 (Pub. L.111-5), and any amendments or implementing regulations ("HITECH"), including the Final Omnibus Privacy Regulations in 45 CFR Parts 160 and 164; 42 C.F.R. Part 2; and state law.
- (e) Because of the special nature of this appointment whereby Debtor services ever-changing incarcerated patient populations, the PCO will not be ordered to provide patient/inmate notice regarding the anticipated filing of PCO reports as contemplated under Fed. R. Bankr. P. 2015.1(a). Alternatively, PCO will seek to notify the county sheriff offices and health services teams associated with each location serviced by the Debtor.
- 2. On motion of the U.S. Trustee, a party in interest or *sua sponte* by the Court, the PCO's appointment may be terminated if the Court finds that the appointment is not necessary for the protection of patients.
- 3. The debtor is hereby ordered to pay the PCO a \$25,000 retainer forthwith. The PCO shall hold this retainer in a trust account, and it remains property of the bankruptcy estate, until such fees have been approved by the Court. The PCO shall apply

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to the Court for payment of compensation and reimbursement of expenses in accordance with the applicable provisions of the Bankruptcy Code, including 11 U.S.C. § 330, the Bankruptcy Rules, the Local Rules and pursuant to any additional procedures that may be established by the Court regarding interim compensation and reimbursement of expenses for Chapter 11 professionals.

4. Any individual or entity who is presented with a copy of this order by the PCO shall cooperate fully with the PCO in her accomplishment of her court-ordered duties, providing full and unrestricted access to any records, documents, or individuals that the PCO determines are necessary in the performance of her duties.

Dated: December 29, 2022 /e/ Michael E. Ridgway

MICHAEL E. RIDGWAY
United States Bankruptcy Judge